

WORK PLAN VOUCHER REQUEST

1997

Division: 240 Date: 10/13/97
 RJR Personnel: L.T. Wolfe Signature: L.T. Wolfe
 Jobber Name: NIKISHA Signature: ATTN: HED
 Account #: 543805 Check Mailed To: Jobber Division Office
 (No Chain I.D. # Accepted)

Update Activity

to account #: _____

* * * * D P C * * * *

Promotion:	Rate	Units	Paymen	Comments
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Promotion	Rate	Units	Paymen	Comments
CAM NY .20DPC VP	0.20	X	=	Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=	Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=	Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=	Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=	Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=	Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=	Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=	DPC Display Assembly
TOTAL				

* * * * V A P * * * *

Display Assembly	Rate	Units	Paymen	Comments
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Display Assembly	Rate	Units	Paymen	Comments
	X	=		
July Doral Flashlight	28.00	X	=	July Doral Flashlight
August Camel T-Shirt	28.00	X	=	August Camel T-Shirt
August Winston B2G2F	28.00	X	=	August Winston B2G2F
Sept. Doral B2G1F	14.00	X	=	Sept. Doral B2G1F
Sept. Winston Lighter	28.00	X	=	Sept. Winston Lighter
Oct. Winston Hat	28.00	X	=	Oct. Winston Hat
Nov. Camel B2G2F	14.00	X	=	Nov. Camel B2G2F
SR Pre Book(Black line & Sticker)	28.00	X	=	2111 Cartons for Black line & Sticker
				FOR 9/29, 9/30, 10/1, 10/2, 10/3
TOTAL				

51850 1332

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Paymen	Comments
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	X	=	
	X	=	
	X	=	
	X	=	
TOTAL			

orders for the week of 9/29/97
(Monday.)

total
orders

verified:

1949

orders not
verified:
228

total = 2,177.00 (may want
to double check total)

Christopher 10/3/97

beer

51850 1333